



Stantec Consulting Services Inc.
111 East Victoria Street
Santa Barbara CA 93101-2018
Tel: (805) 963-9532
Fax: (805) 966-9801

W.O. 2064021192.01

April 17, 2015

Ms. Jessica Nguyen
Mountains Recreation and Conservation Authority
5810 Ramirez Canyon Road
Malibu, California 90265

mail to: jessica.nguyen@mrca.ca.gov

SUBJECT: Malibu Coastal Access – Monthly Billing Letter

Dear Ms. Nguyen,

Pursuant to your request, we are providing a brief summary description of work performed during this past billing period. The billing period is from February 20th through March 20th, 2015.

During this past period we perform the following tasks and services: participated in conference calls, reviewed soils reports and costal engineering reports, providing comments and coordination, and coordinated with the project sub-consultants. This effort expended 17.5 hours of time. Thus far, we have received copies of most of the draft soils and coastal reports and are expecting the completed reports to be received in soon.

For additional information, please refer to the invoice. Please feel free to contact me if you have any questions or require additional information on our activities or the invoicing for this project.

Sincerely,

PENFIELD & SMITH NOW STANTEC

Bret Foster, P.E.
RCE 48267
Principal Engineer

W:\work\21000-21999\21192\Billing\Mar 2015 Billing Letter.docx

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION

MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 45-41255
DATE 6/17/15

VENDOR NAME Stantec PREPARED BY: Jessica Nguyen
VENDOR ADDRESS 111 East Victoria Street PROJECT NAME(S) Malibu Coastal Access PWP
Santa Barbara, California 93101 MRCA CONTRACT NO. 143/14 #3

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
914425	5/29/2015	project consultation, technical studies review	\$ 3,325.00	10-720-5111-005	
		<u>2/20-3/20/15 WSN</u>			
				24.401.441.3317.353.21.5115	

TOTAL \$ **3,325.00**

☒ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

RECOMMENDED FOR PAYMENT:

EMPLOYEE [Signature] DATE 6/17/15
SUPERVISOR/ PROJECT MGR. [Signature] DATE 6/17/15
DIVISION CHIEF _____ DATE _____
EXEC. OFFICER/DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER [Signature] DATE 6/24/15
OR DESIGNEE _____





Stantec Consulting Services Inc.
111 East Victoria Street
Santa Barbara CA 93101-2018
Tel: (805) 963-9532
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W.O. 2064021192.01

March 26, 2015

Ms. Jessica Nguyen
Mountains Recreation and Conservation Authority
5810 Ramirez Canyon Road
Malibu, California 90265

mail to: jessica.nguyen@mrca.ca.gov

SUBJECT: Malibu Coastal Access – Monthly Billing Letter

Dear Ms. Nguyen,

Pursuant to your request, we are providing a brief summary description of work performed during this past billing period. The billing period is from January 23rd through February 20th, 2015.

During this past period we perform the following tasks and services: participated in conference calls, reviewed soils reports and costal engineering reports, providing comments and coordination, prepared estimated construction cost and time estimates, coordinated with CEQA questions and coordinated with the project sub-consultants. This effort expended 42.5 hours of time. Additionally, the geotechnical sub-consultant has submitted his invoice for the 8 geotechnical reports. We initially received a draft of each of these reports and are expecting the completed reports to be received in a week or so.

For additional information, please refer to the invoice. Please feel free to contact me if you have any questions or require additional information on our activities or the invoicing for this project.

Sincerely,

PENFIELD & SMITH NOW STANTEC

Bret Foster, P.E.
RCE 48267
Principal Engineer

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CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION

MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 43-1253
DATE 6/17/15

VENDOR NAME Stantec PREPARED BY: Jessica Nguyen
VENDOR ADDRESS 111 East Victoria Street PROJECT NAME(S) Malibu Coastal Access PWP
Santa Barbara, California 93101 MRCA CONTRACT NO. 143/14 #3

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
914424	5/29/2015	project consultation, technical studies review	\$ 25,575.00	10-720-5111-005	
		Feb 15			
		1/23 - 2/20			
		REVISED - PAY THIS ONE			
		Original was Barfield + Smith			
		1/20/15 889904 \$25915			
				24.401.441.3317.353.21, 5/15	

☒ MAIL CHECK TO VENDOR
☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL \$ **25,575.00**

RECOMMENDED FOR PAYMENT:

EMPLOYEE [Signature] DATE 6/17/15
SUPERVISOR/ PROJECT MGR. [Signature] DATE 6/17/15
DIVISION CHIEF [Signature] DATE _____
EXEC. OFFICER/ DEPUTY [Signature] DATE _____

APPROVED FOR PAYMENT:
FINANCIAL OFFICER [Signature] DATE 6/24
OR DESIGNEE _____

ACCOUNTING USE ONLY
RECEIVED JUN 22 2015 BY _____

FORM 3147

ATTACH ALL INVOICES. MAKE COPIES OF THIS FORM AS NECESSARY FOR YOUR RECORDS. FULLY APPROVED ORIGINAL WILL BE FORWARDED TO CRPD FOR PAYMENT



Stantec Consulting Services Inc.
111 East Victoria Street
Santa Barbara CA 93101-2018
Tel: (805) 963-9532
Fax: (805) 966-9801

W.O. 2064021192.01

June 15, 2015

Ms. Jessica Nguyen
Mountains Recreation and Conservation Authority
5810 Ramirez Canyon Road
Malibu, California 90265

mail to: jessica.nguyen@mrca.ca.gov

SUBJECT: Malibu Coastal Access – Monthly Billing Letter

Dear Ms. Nguyen,

Pursuant to your request, we are providing a brief summary description of work performed during this past billing period. The billing period is from April 25th through May 22nd, 2015.

During this past period we expended a total of 13.25 hours toward the project and performed the following tasks and services: coordinated with the project coastal engineering sub-consultant, reviewed coastal engineering reports, participated in conference calls with MRCA and the coastal engineering Sub-consultant, coordinated submittal of coastal engineering report documentation from sub-consultant to MRCA and provided billing documentation for the project. Now that the coastal engineering reports are complete, the sub-consultant, Pacific Engineering Group sent in their invoice which is included in this billing invoice. For convenience, their invoice is attached to the email accompanying this letter.

For additional information, please refer to the invoice. Please feel free to contact me if you have any questions or require additional information on our activities or the invoicing for this project.

Sincerely,

STANTEC CONSULTING

Bret Foster, P.E.
RCE 48,267
Principal Engineer

V:\2064\active\2064021192\21192\May 2015 Billing Letter.docx

RECEIVED
MOUNTAINS RECREATION
JUN 22 2015
& CONSERVATION
AUTHORITY-MALIBU

DATE _____

Santa Barbara, California 93101

MRCA CONTRACT NO. 143/14 #4

OTHER DELIVERY INSTRUCTIONS:

\$ 35,338.75

FINANCIAL OFFICER
OR DESIGNEE _____

DATE _____

6/24/15

8-24-15

ACCOUNTING USE ONLY

RECEIVED
JUN 26 2015

ATTACH ALL INVOICES. MAKE COPIES OF THIS FORM AS NECESSARY FOR YOUR RECORDS. FULLY APPROVED ORIGINAL WILL BE FORWARDED TO CRPD FOR PAYMENT

FORM 3147